

## BIRLA PRECISION TECHNOLOGIES LIMITED

CIN: L29220MH1986FLC041214 Regd. Office: B-15/4, M.I.D.C., Waluj, Aurangabad - 431 133 Tel: +91 240 2554301, 2554408, Fax: +91 240 2554302, E-mail: info@birlaprecision.com, Web: www.birlaprecision.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2015

	Later State Control		Quarter Ended		Half Yea	r Ended	Year Ende
r. No.	Particulars	30.09.2015 30.06.2015		30.09.2014	30.09.2015	30.09.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Α							
1	Income from operations						
	a) Net sales/income from operations (Net of excise duty)	3,976.25	3,701.22	4,057.59	7,677.47	7,595.28	15,410.
	b) Other operating income	14.51	35.53	13.29	50.04	22.31	114.
	Total income from operations (net)	3,990.76	3,736.75	4,070.88	7,727.51	7,617.59	15,524
2	Expenses		***************************************				
	a) Consumption of raw materials and components	1,502.96	1,430.23	1,360.31	2,933.19	2,737.88	5.715
	b) Purchase of stock-in-trade	30.03	32.03	70.10	62.06	81.01	187
	c) Changes in inventories of finished goods, semi finished goods	4.75	(218.87)	294.56	(214.12)	266.70	82
	and stock-in-trade		,		,/	200.10	0.
	d) Employee benefits expense	880.71	840.24	802.15	1,720.95	1,537.02	3,270
	e) Depreciation and amortisation expense	143.58	141.60	133.34	285.18	346.00	66
	f) Other expense	1,415.92	1,436.55	1,255,44	2,852.47	2,444.77	5,22
	Total expenses	3,977.95	3,661.78	3,915.90	7,639.73		
	Profit/(Loss) from operations before other income, finance costs	3,377.33	3,001.70	3,913.90	7,039.73	7,413.38	15,14
	and exceptional items (1-2)	12.81	74.07	454.00	07.70	00101	
	Other income		74.97	154.98	87.78	204.21	383
		92.09	91.47	96.16	183.56	191.11	361
	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	104.90	166.44	251.14	271.34	395.32	744
	Finance costs	0.0000000000000000000000000000000000000		2012/03/2010	200000 2000	ACTION (1947-1941)	
		123,31	109.09	180.32	232.40	316.82	74:
	Profit/(Loss) from ordinary activities after finance costs but	(18.41)	57.35	70.82	38.94	78.50	:
	before exceptional Items (5-6)						
	Exceptional Items	1000				-	
	Profit/(Loss) from ordinary activities before tax (7-8)	(18.41)	57.35	70.82	38.94	78.50	
	Tax expense - Current tax	24.00	48.50	63.00	72.50	115.00	10
	- Provision of earlier period		1.	(7.00)	-		
	- Deferred tax	(24.31)	(26.81)	(13.06)	(51.12)	(60.06)	(3)
	Net Profit/(Loss) from ordinary activities after tax (9-10)	(18.10)	35.66	27.88	17.56	23.56	(59
	Extraordinary Items	(37)	12			-	
	Net Profit/(Loss) for the period (11- 12)	(18.10)	35.66	27.88	17.56	23.56	(5)
	Paid-up equity share capital (Face value of ₹ 2/- each)	1053.04	1053.04	1053.04	1053.04	1053.04	105
	Reserves excluding revaluation reserves as per balance sheet	430-400430440	0.0000000000000000000000000000000000000	100000000000000000000000000000000000000			11,94
	of previous accounting year						, ,,,,,,
	Earnings per share						
	Basic EPS (₹)	(0.03)	0.07	0.05	0.03	0.04	((
	Diluted EPS (₹)	(0.03)	0.07	0.05	0.03	0.04	
	PARTICULARS OF SHAREHOLDING	(0.03)	0.07	0.05	0.03	0.04	(
	Public shareholding						
	- Number of shares	05400054	05400054	05507404	05100051		2222
	- Percentage of shareholding	25499054	25499054	25537104	25499054	25537104	25537
		48.43	48.43	48.50	48.43	48.50	41
	Promoters and Promoter Group Shareholding a) Pledged/Encumbered						
		1720222000	V2102223.75	200000000000000000000000000000000000000	1		
	- Number of shares	19137618	19137618	566666	19137618	566666	16737
	- Percentage of shares (as a % of total shareholding of promoter						
	and promoter group)	70.48	70.48	2.09	70.48	2.09	6
	- Percentage of shares (as a % of total share capital of the	CONTRACTOR	1.0033600086	8607086	158,5500		
	Company)	36.35	36.35	1.08	36.35	1.08	3
	b) Non-encumbered	227000	2000000	0.05	00.00	1100	Ü
	- Number of shares	8015084	8015084	26547986	8015084	26547986	10377
	- Percentage of shares (as a % of the total shareholding of	.0010001	0010004	20041300	0010004	20347 300	10377
	promoter and promoter group)	29.52	29.52	97.91	29.52	97.91	
		20.02	20.02	37.81	29.02	97.91	31
	- Percentage of shares (as a % of the total share capital of the						
	Company)	15.22	45.00	50.40	45.00	**	192
		15.22	15.22	50.42	15.22	50.42	19
	Particulars Quarter ended 30.09 2015						
	INVESTOR COMPLAINTS	Quarter ended 30.09.2015					
	Pending at the beginning of the quarter Received during the quarter			0			
	Disposed during the quarter			30			

**Birla Precision Technologies Limited** B-15/4, MIDC, Waluj, Aurangabad - 431 133, India. Tel:+91 240 2554301, 2554408, 2554945, 2554947-8,

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Remaining unresolved at the end of the quarter

Disposed during the quarter

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30

(₹ In Lakhs)



Regd. Office: B-15/4 , M.I.D.C. , Waluj, Aurangabad - 431 133  4408, Fax: +91 240 2554302, E-mail: info@birlaprecision.com, Web: www.birlaprecision.com  DEFINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2015  It Committee and thereafter were approved and taken on record by the Board of Directors in their meeting held on 4th grants namely, 1. Tools and Precision Components 2. Casting and Machining as reporting segments under AS-17. The interim financial statements as those followed in the most recent annual financial statements. ave been regrouped/recast and reclassified wherever necessary to make them comparable. Intee of ₹ 25030.00 lakhs to banks for a loan taken by group company.  Lated on Plot No. B-15/3/1, M.I.D.C., Waluj, Aurangabad - 431 133 has received physical possession notice under the later SARFAESI Act before the Debts Recovery Tribunal (DRT) Court, Aurangabad on 18th May 2015. The Court has admitted on 30th September, 2015 is as under:    Total		BIRLA PRECISION TECHNOLOGIES LIMITED						
### Total Deployed up to SARFAESI Act before the Debts Recovery Tribunal (DRT) Court, Aurangabad on 18th May 2015. The Court has admitted on 30th September, 2015 is as under:    Total Deployed up to Satisfactors of Court of Catalage and Ca		CIN: L29220MH1986PLC041214						
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the interim financial statements as those followed in the most recent annual financial statements.  ave been regrouped/recast and reclassified wherever necessary to make them comparable.  Intee of ₹ 25030.00 lakhs to banks for a loan taken by group company.  Justed on Plot No. B-15/3/1, M.I.D.C., Waluj, Aurangabad - 431 133 has received physical possession notice under the ler SARFAESI Act before the Debts Recovery Tribunal (DRT) Court, Aurangabad on 18th May 2015. The Court has admitte on 30th September, 2015 is as under:    Total   Deployed up to   Deployed up to   Stimated Cost   (₹)   2015 (₹)		Notes:						
the interim financial statements as those followed in the most recent annual financial statements.  ave been regrouped/recast and reclassified wherever necessary to make them comparable.  Interior (\$\frac{2}{2}\$5030.00 lakhs to banks for a loan taken by group company.  Justed on Plot No. B-15/3/1, M.I.D.C., Waluj, Aurangabad - 431 133 has received physical possession notice under the leter SARFAESI Act before the Debts Recovery Tribunal (DRT) Court, Aurangabad on 18th May 2015. The Court has admitted on 30th September, 2015 is as under:    Total   Deployed up to 30th September, 2015 (\$\frac{1}{3}\$)   September, 2015 (\$\frac{1}{3}\$)     Estimated Cost (\$\frac{1}{3}\$)   2015 (\$\frac{1}{3}\$)   2015 (\$\frac{1}{3}\$)     1,20,00,000   1,02,95,000   1,02,	1							
ave been regrouped/recast and reclassified wherever necessary to make them comparable.  Intee of ₹ 25030.00 lakhs to banks for a loan taken by group company.  Lated on Plot No. B-15/3/1, M.I.D.C., Waluj, Aurangabad - 431 133 has received physical possession notice under the left SARFAESI Act before the Debts Recovery Tribunal (DRT) Court, Aurangabad on 18th May 2015. The Court has admitted on 30th September, 2015 is as under:    Total   Deployed up to 30th September, 2015 (₹)   2015 (₹)     Estimated Cost (₹)   2015 (₹)   31st March, 2015 (₹)     1,20,00,000	2				AS-17.			
ntee of ₹ 25030.00 lakhs to banks for a loan taken by group company.  Justed on Plot No. B-15/3/1, M.I.D.C., Waluj, Aurangabad - 431 133 has received physical possession notice under the ler SARFAESI Act before the Debts Recovery Tribunal (DRT) Court, Aurangabad on 18th May 2015. The Court has admitted on 30th September, 2015 is as under:    Total   Deployed up to   30th September, 2015 (₹)   2015 (₹)	3	The same accounting policies are followed in the interim financial statements as those followed in the most reci	ent annual financial stat	ements.				
Deployed up to Estimated Cost (₹)    1,20,00,000	4	Corresponding previous period/year figures have been regrouped/recast and reclassified wherever necessary	to make them comparat	ole.				
Total   Deployed up to   Stimated Cost   (₹)	5							
Total   Deployed up to   Stimated Cost   (₹)	6							
Total Estimated Cost (₹) Deployed up to Estimated Cost (₹) 2015 (₹) September, 2015 (		The Company has filed a stay application under SARFAESI Act before the Debts Recovery Tribunal (DRT) Cou	urt, Aurangabad on 18th	May 2015. The Co	urt has admitted			
Estimated Cost (₹) 30th September, 2015 (₹) 31st March, 2015 (₹)	7	Utilisation of proceeds of public/right issue as on 30th September, 2015 is as under:	13%	<u>(i)</u>				
(₹) 2015 (₹) 2015 (₹)  1,20,00,000 1,02,95,000 1,02,95,00  13,65,50,000 4,20,25,090 4,20,25,00  3,29,36,000 - 1,85,00,000 - 80,00,000 - 10,50,00,000 - 10,000 - 10,0		Description	Total	Deployed up to	Deployed up t			
1,20,00,000 1,02,95,000 1,02,95,00 1,02,95,00 13,65,50,000 4,20,25,09 4,20,25,09 3,29,36,000 - 1,85,00,000 - 80,00,000 - 5 tor Aurangabad 50,00,000 -			Estimated Cos	st 30th September,	31st March,			
13,65,50,000 4,20,25,090 4,20,25,090 3,29,36,000 - 1,85,00,000 - 80,00,000 - 50,000,000 - 1,000,000 -			(₹)	2015 (₹)	2015 (₹)			
13,65,50,000 4,20,25,090 4,20,25,090 3,29,36,000 - 1,85,00,000 - 80,00,000 - 50,000,000 - 1,000,000 -	-	A constant Desirate	12.5.00					
13,65,50,000 4,20,25,090 4,20,25,090 3,29,36,000 - 1,85,00,000 - 80,00,000 - 50,000,000 - 1,000,000 -	- 31	Aurangabad Project:	1 20 00 00	1 100 05 000	1 00 05 0			
3,29,36,000 - 1,85,00,000 - 80,00,000 - 1t for Aurangabad 50,00,000 -		-Plant, Machinery & Electrical						
1,85,00,000 - 80,00,000 - nt for Aurangabad 50,00,000 -		-Miscellaneous Fixed Assets			4,20,25,0			
80,00,000 - 50,00,000 -	-	-Miscellaneous Fixed Assets -Contingencies						
nt for Aurangabad 50,00,000 -	_	-Pre Operative Expenses						
•	11	Margin money for Working capital requirement for Aurangabad						
21,29,86,000 5,23,20,090 5,23,20,0	-11	Project	50,00,00	-				
21,29,00,000 5,25,20,090 5,25,20,0		Sub-total	24 20 96 00	E 22 20 000	E 22 20 0			
	101	Conversion of unsecured loan into equity raised by Company for						
	Ш	setting up the Gandhidham Project from Nirved Traders Private	4,70,13,00	4,70,13,001	4,70,13,6			
ed Traders Private		Limited, Promoter Company						
3,00,00,319 2,76,42,484 2,76,42.4	IV	To meet expenses of issue	2.00.00.24	0 76 40 404	0.76.40.4			
	IV							
29,00,00,000 12,69,76,255 12,69,76,2	_	Total	29,00,00,00	12,69,76,255	12,69,76,2			
PATT (Control Della Control De								
unds raised by BMTL (formerly Dagger Frost Tools Limited) in its Rights cum Follow on Issue in 2007 has been revised /								
For and on behalf of the Board of Director								
ATTECO		ala Pi	TECO		oura or Directe			
Billing 18 ml			10 Mg m	1.	Dela			
		Date: 4th November, 2015			Jainarayan Ba			
M. S. Adige Jainarayan Ba		Place : Aurangabad	Director					
light Silverton Director		I lace . Adiangaba	S Director		Director			
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## BIRLA PRECISION TECHNOLOGIES LIMITED

## SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2015

							(₹ in Lakhs)	
	Particulars	Quarter Ended			Half Year Ended		Year Ended	
Sr. No.		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1.	Segment Revenue							
	a) Tools and Precision Components	2,918.75	2,569.86	2,666.96	5,488.61	4,976.32	10,560.91	
	b) Casting and Machining	1,072.01	1,166.89	1,403.92	2,238.90	2,641.27	4,964.03	
	Total	3,990.76	3,736.75	4,070.88	7,727.51	7,617.59	15,524.94	
2.	Segment Results Profit(+)/(Loss)(-)							
	(before tax and Interest) from segment							
	a) Tools and Precision Components	210.61	172.99	209.52	383.60	335.73	712.07	
	b) Casting and Machining	(197.80)	(98.02)	(54.54)	(295.82)	(131.52)	(328.85)	
	Total	12.81	74.97	154.98	87.78	204.21	383.22	
	Less: Interest	123.31	109.09	180.32	232.40	316.82	742.63	
	Add: Un-allocable income	92.09	91.47	96.16	183.56	191.11	361.60	
	Profit before tax	(18.41)	57.35	70.82	38.94	78.50	2.19	
3.	Capital Employed							
	(Segment assets less segment liabilities)							
	a) Tools and Precision Components	10,249.77	10,209.28	10,250.59	10,249.77	10,250.59	10,215.51	
	b) Casting and Machining	3,009.96	3,142.98	3,240.70	3,009.96	3,240.70	3,079.67	
	c) Un-allocable	(246.63)	(321.06)	(412.90)	(246.63)	(412.90)	(299.64)	
	Total	13,013.10	13,031.20	13,078.39	13,013.10	13,078.39	12,995.54	

Note:

Corresponding previous period/year figures have been regrouped/recast and reclassified wherever necessary to make them comparable.

For and on behalf of the Board of Directors

Date: 4th November, 2015 Place : Aurangabad

Deal M. S. Adige Director

Jainarayan Bajaj Director



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THE YASH BIRLA GROUP



	Birla Precision Technologies Statement of Assets and Liabilities as at		115		
Sr.	Particulars	As at	As at		
No.		30.09.2015	31.03.2015		
		Unaudited	Audited		
Α	EQUITY AND LIABILITIES	(₹ in Lakhs)			
1	Shareholders' funds				
	a) Share capital	1053.04	1053.04		
	b) Reserves and surplus	11960.06	11942.50		
	Sub-total - Shareholders' funds	13013.10	12995.54		
2	Non-current liabilities				
	(a) Long-term borrowings	558.47	592.08		
	(b) Deferred tax liabilities (net)	0.00	51.12		
	(c) Long-term provisions	185.87	187.12		
	Sub-total - Non-current liabilities	744.34	830.32		
3	Current liabilities				
	(a) Short-term borrowings	2755.99	2763.13		
	(b) Trade payables	1890.96	2230.01		
	(c) Other current liabilities	1188.28	1082.37		
	(d) Short-term provisions	735.52	671.36		
	Sub-total - Current liabilities	6570.75	6746.87		
	TOTAL - EQUITY AND LIABILITIES	20328.19	20572.73		
В	ASSETS				
1	Non-current assets				
	(a) Fixed assets	3961.35	4147.76		
	(b) Long-term loans and advances	608.29	587.02		
	Sub-total - Non-current assets	4569.64	4734.78		
2	Current assets				
	(a) Inventories	2935.10	2831.4		
	(b) Trade receivables	7363.74	7248.3		
	(c) Cash and cash equivalents	643.15	690.9		
	(d) Short-term loans and advances	3255.06	3608.9		
	(e) Other current assets	1561.50	1458.2		
	Sub-total - Current assets	15758.55	15837.9		
	TOTAL - ASSETS	20328.19	20572.73		

Note:

Corresponding previous year figures have been regrouped/recast and reclassified wherever necessary

For and on behalf of the Board of Directors

Date: 4th November, 2015

Place: Aurangabad

Dock

M. S. Adige Director Jainarayan Bajaj Director



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